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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN W56HZV-06-P-1103 | MOD/AMD P00002 | |
| Name of Offeror or Contractor: WILLIAMS EASY HITCH, INC | | | |

SUPPLEMENTAL INFORMATION
Modification P0002 is issued to reduce the CLIN 0001AC by three FSR days.

- 1) CLIN 0001AC is reduced by \$3,124.50 to reflect the 3 FSRs days that are reduced. Narrative B001 is amended to reflect that the 10 days that were previously allowed under this CLIN has been reduced to 7 days. The 7 days reflects what was actually expended on this contract.
- 2) The total purchase order value is reduced by \$3,124.50 from \$99,950.00 to \$96,870.50. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor: WILLIAMS EASY HITCH, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | |
|-------------------|---|----------|------------|-------------------|-----------------|-----|-------------|----|--|-------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | | | | | | |
| 0001AC | <div>SERVICES LINE ITEM</div> <div>NOUN: PM-FTS WILLIAMS EASY HITCH PRON: A16RD3092T PRON AMD: 02 ACRN: AA AMS CD: 654622E5000</div> <div>This CLIN is for Field Service Representatives(FSRs) described in Section C.2. The contractor shall invoice at a unit price of \$1041.50 per day. This daily rate includes the cost of 3 FSRs (including all travel, per diem and incidentals). The contractor is required to have the 3 FSR's available for a minimum of 7* days but the Government reserves the right to modify the contract to add additional days at the daily rate described above.</div> <div>* Per Modification P00002 the minimum number of days was changed to reflect what was actual experienced under this purchase order.</div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><div>REL CD</div></td><td><div>DATE</div></td></tr><tr><td>001</td><td>AS REQUIRED</td></tr></table><div>\$ 7,290.50</div></div> | DLVR SCH | PERF COMPL | <div>REL CD</div> | <div>DATE</div> | 001 | AS REQUIRED | DA | | \$ 7,290.50 |
| DLVR SCH | PERF COMPL | | | | | | | | | |
| <div>REL CD</div> | <div>DATE</div> | | | | | | | | | |
| 001 | AS REQUIRED | | | | | | | | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|--------------|-----------------------------|----------------------|
| 0001AC | A16RD3092T | AA | 2 | 10,415.00 | -3,124.50 | 7,290.50 |
| | 654622E5000 | | 6TRD01 | | | |
| | A16E50221C2T | | | | | |
| | | | | NET CHANGE | -3,124.50 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62040000061C1C15P654622252G S20113 | W56HZV | -3,124.50 |
| | | | NET CHANGE | -3,124.50 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | 99,995.00 | -3,124.50 | 96,870.50 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 060720400000 S20113 61C1C15654622E5000252G 6TRD01S20113 W56HZV |